

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/14/2015		2. ORDER NUMBER GSQ0415DB0065		3. CONTRACT NUMBER GS00Q09BGD0059		4. ACT NUMBER A21280058	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION	
		FUND (b)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS
		FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI
		W/ITEM	CC-B	PRT./CRFT		AI	LC
7. TO: CONTRACTOR (Name, address and zip code) Norman Gates JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD TULLAHOMA, TN 37388-4729 United States (931) 393-6429		8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
		C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING			
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Eric Heaton 4890 University Center Huntsville, AL 35816-0000 United States 256-541-9835		12. REMITTANCE ADDRESS (MANDATORY) JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD TULLAHOMA, TN 37388-4729 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Mickey Clements 203 West D Ave, Ste 406 Eglin AFB, FL 32542 United States (850) 882-0826			
14. PLACE OF INSPECTION AND ACCEPTANCE Mickey Clements 203 West D Ave, Ste 406 Eglin AFB, FL 32542 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Kimberly G. Parker GSA Region 04 4890 University Square Suite 3F Huntsville, AL 35816-0000 United States (256) 895-3203			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2016		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Task Order ID Number: ID04150017 Contract Number: GS00Q09BGD0059 Task Order Number: GSQ0415DB0065 Project Name: 53rd Wing Technical Support Services							
1. This task order is awarded to Jacobs Technology Inc. for the 53rd Wing Technical Support Services in accordance with the Jacobs Technology Inc. Alliant Schedule Contract Number GS00Q09BGD0059 and the attached task order and task order documents.							
2. This is a Performance-Based, Cost Plus Award Fee (CPAF) Task Order with a Firm Fixed Priced (FFP) Contract Line Item Number (CLIN X002) and Cost Reimbursable Contract Line Item Numbers (CLINs X003 and X004).							
3. In accordance with PWS 1.10: CLINs 0001, 0002, 0003, 0004, and 0005 are hereby activated.							
4. This task order is incrementally funded. As required in FAR 52.232-22, Limitation of Funds, the Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted (funded) to the contract							

by the Government.

5. The award value (ceiling limits) and funded amounts for the base period plus all four one year options are provided below. An asterisk (*) next to the CLIN indicates the CLIN is NOT activated IAW PWS paragraph 1.10, and therefore, will not be funded. Details are on Attachment 2, Pricing Format.

Base Year: 09/01/2015 - 5/31/2016

(b) (4)

[Redacted]

(b) (4)

[Redacted]

(b) (4)

[Redacted]

Total Base Year Ceiling Value (NTE): \$34,106,549.03
Total Base Year Activated Ceiling Value (NTE): \$24,044,755.43
Total Base Year Funded Amount: \$4,083,768.12

Option Year 1: 06/01/2016 - 5/31/2017

(b) (4)

[Redacted]

(b) (4)



Option Year 2: 06/01/2017 - 5/31/2018

(b) (4)



Option Year 3: 06/01/2018 - 5/31/2019

(b) (4)



(b) (4)

Option Year 4: 06/01/2019 - 5/31/2020

(b) (4)

(b) (4)

6. No changes in price or any other terms and conditions of this task order are authorized without written authorization from the GSA Contracting Officer.

7. To expedite the payment process: Ensure that your accounts receivable department receives a copy of this form for invoicing purposes. The following information MUST be included on your invoice(s): The ACT number in Block 4 of this form and the invoicing period/deliverable for which you are billing - this information is required for GSA to process the invoice payment properly. Invoices must be submitted electronically through the Central Invoice System (CIS) via the GSA ASSIST portal (<https://portal.fas.gsa.gov>). The COR and GSA Contracting Officer or Contract Specialist must approve the invoice in ITSS prior to payment. The payment information must be a three-way match between the ITSS contract/task order information, CIS, and SAM (<https://www.sam.gov/portal/public/SAM/>) for the invoice to be successfully processed for payment. A hard copy invoice or mismatched information will result in the invoice being rejected. Steps to Submit Invoice: a) Vendor must log into ASSIST, b)

Search for your order number #ID04150017, c) Select the "Invoices and Acceptance Reports' Link, d) Fill out the invoice form, e) Attach a copy of the invoice and supporting documents, f) "Submit: the form. The Final invoice must be marked "FINAL". To obtain invoice payment status, please call 816-926-7287 or access the website at <http://www.finance.gsa.gov>

8. The DD254 was incorporated as part of the solicitation and the signed DD254 was incorporated into the award or will be incorporated by modification as necessary.

3 Attachments:

1. PWS
PWS Appendix 1, Workforce Projection
PWS Appendix 2, Travel Expense Summary
PWS Appendix 3, DD 254
2. Pricing Format (Contractor's)
3. Award Fee Plan

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year (CLINs 0001, 0003 - 0012)	1	lot	\$3,932,961.72	\$3,932,961.72
0002	Specialized Software Testing and Support Services (CLIN 0002)	1	lot	\$150,806.40	\$150,806.40

21. RECEIVING OFFICE (*Name, symbol and telephone no.*)
53CSS Air Combat Command, (850) 882-0826

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

GRAND TOTAL \$4,083,768.12

24. MAIL INVOICE TO: (*Include zip code*)

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:

25B. TELEPHONE NO.
816-926-7287

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail or via electronic submission).

GSA Finance Customer Support

26A. NAME OF
CONTRACTING/ORDERING OFFICER
(*Type*)
Eric Heaton

26B. TELEPHONE NO.
256-541-9835

26C. SIGNATURE
Eric Heaton 08/14/2015

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)